

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

22221 NORWALK - S.E. RECREATION AND PAKR

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | SUBTOTAL | INTEREST REVENUE | TOTAL |
|---------------------------------------|-----------------------------|----------------|-----------------|-----------------------------|----------------|
| | FACILITIES | TAX | | | |
| SANTA FE SPRINGS - CONSO | 0.00 | 96.91 | 96.91 | 0.15 | 97.06 |
| AGENCY TOTAL | \$0.00 | \$96.91 | \$96.91 | \$0.15 | \$97.06 |
| ALLOCATED / DISTRIBUTED | | | 96.91 | 0.15 | 97.06 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |